## Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 17567		Statutory Due Date	5/19/2004
Bill Sage fo	or Sheriff		A	Adjusted Due Date	
_				iled Date	5/16/2004
			F	Received Date	
Status Filed Cor		mmittee Type County Candidate - Sheri	ff A	Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purp	ose	Expenditure Amount
,					
3/13/2004	N/A	Rolling Hills Bank	E	Bank Charges	\$6.36
	Check #	1307 E. 17th St			
		Atlantic, IA 50022			
3/20/2004	N/A	Main Street Bar and Grill	Fund	d-Raiser (Holding)	\$35.00
	Check #	111 Main St	Coffe	e and cookies	
	501	Massena, IA 50853			
3/29/2004	N/A	Bill Sage	C	Office Supplies	\$163.46
	Check #	406 Oak St	suppl	e Supplies-Printing ies-Name Printer Ink	
	502	Atlantic, IA 50022			
3/29/2004	N/A	Anita Tribune Co		Advertising	\$67.50
	Check #	805 West Main St		=raising ad for ena Coffee	
	503	Anita, IA 50020			
	1000	/ tinta, 1/t 00020			

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Page 1 of 4

Committee Name		Committee ID 17567		Statutory Due Date 5/19/2004		
Bill Sage f	or Sheriff			Adjusted Due Date	<del>-</del>	
Jiii Gago i	0. 0				5/16/2004	
				Received Date		
Status Filed		Committee Type County Candidate - Sh	neriff	Amended Date		
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount	
3/29/2004	N/A	Atlantic News-Telegraph		Advertising	\$95.00	
	Check #	410 Walnut St		nd-raising ad for rne Soup Supper	·	
	504	Atlantic, IA 50022				
3/31/2004	N/A	KJAN Radio		Advertising	\$51.50	
	Check #	PO Box 389		nd-raising ad for rne Soup supper		
	505	Atlantic, IA 50022				
3/31/2004	N/A	KSOM Radio		Advertising	\$48.00	
	Check #	413 Chestnut		nd-raising ad for rne Soup Supper		
	506	Atlantic, IA 50022				
4/6/2004	N/A	Safeguard Business Systems	Ca	mpaign Merchandise	\$761.83	
	Check #	414 Walnut St	Not	e pads		
	507	Atlantic, IA 50022				

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Committee Name		Committee ID 17567		Statutory Due Date	5/19/2004
Bill Sage f		Committee in 17007		Adjusted Due Date	+
Dill Sage i	or onerin				5/16/2004
				Filed Date Received Date	0, 10,2001
Status File	d C	Committee Type County Candidate - Sheriff		Amended Date	
	Expenditure Committee	Expenditure Name & Address	·		Expenditure Amount
4/6/2004	N/A	City of Marne	Fu	ınd-Raiser (Holding)	\$50.00
	Check #	City Hall		/ Hall rent for Marne up Supper	
	508	Marne, IA 51552			
4/22/2004	N/A	Griswold American		Advertising	\$20.00
	Check #	PO Box 687		nd-raising ad for vis Coffee	
	509	Griswold, IA 51535			
4/29/2004	N/A	KSOM Radio		Advertising	\$48.00
	Check #	413 Chestnut	Cot Ma	nd-raising ad for ffee & deserts at in Street Grill in	
	510	Atlantic, IA 50022			
4/29/2004	N/A	KJAN Radio		Advertising	\$51.50
	Chapte "	PO Box 389	Ма	nd-raising ad for in Street Grill Coffee Desert in Atlantic	
	Check #	Adamia IA 50000			
	511	Atlantic, IA 50022			

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Page 3 of 4

Committee Name		Committee ID 17567		tatutory Due Date	5/19/2004
Bill Sage f	or Sheriff			djusted Due Date	
				iled Date	5/16/2004
			R	eceived Date	
Status Filed		Committee Type County Candidate - Sheriff		mended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
4/29/2004	N/A	Atlantic News-Telegraph	Advertising		\$39.40
	Check #		Main S	raising ad for Street Grill Coffee erts in Atlantic	
	513	Atlantic, IA 50022			
5/10/2004	N/A	America's Campaing Store	Camp	aign Merchandise	\$323.80
		PO Box 1612	Yard s	signs	
	Check #				
	512	Jeffersonville, IN 47131			

Total Amount	\$1,761.35